ACCOUNTS PAYABLE VOUCHER

RJRT Form 57 - WML 4/22/96

DATE	AMOUNT OF CHECK
May 13, 1997	$2,500.00
VENDOR NUMBER/ACCOUNT NUMBER	CHECK TO BE DATED
	May 13, 1997

ISSUE CHECK TO:

Food Industry for Covenant House
c/o Paula Brown
Special Events
346 West 17th Street
New York, NY 10011-5002

EXPLANATION

Food Industry for Covenant House annual golf/tennis outing

SPECIAL PAYMENT INFORMATION TO APPEAR ON CHECK STUB

MAIL TO - OTHER THAN PAYEE (NAME AND ADDRESS)

M. A. Young
R. J. Reynolds Tobacco Company
400 Raritan Center Parkway, Suite D
Edison, NJ 08837

CALL FOR CHECK PICK-UP NAME	EXT.

RELATED AR/AC/CA/CONTRACT NO.

G/L CODE	OTHER REQ. CODE	AMOUNT
04-80-1200-9082-821		2,500.00

APPROVAL AUTHORITY	REQUESTOR SIGNATURE	EXT.
M. A. Young	M. A. Young	908-225-4774
M. A. Young	M. A. Young	

51847 8995

Source: https://www.industrydocuments.ucsf.edu/docs/gzfy0000

TRANSMIT CONFIRMATION REPORT

NO.	:	006
RECEIVER	:	910-741-4955
TRANSMITTER	:	R.J.REYNOLDS TOB 12
DATE	:	MAY 13'97 16:39
DURATION	:	01'54
MODE	:	STD
PAGES	:	03
RESULT	:	OK

51847 8996

Source: https://www.industrydocuments.ucsf.edu/docs/gzfy0000